

DEPARTMENT OF CALIFORNIA HIGHWAY PATROL

Business Services Section
Contract Services Unit
P.O. Box 942898
Sacramento, CA 94298-0001
(916) 843-3610
(800) 735-2929 (TT/TDD)
(800) 735-2922 (Voice)



December 18, 2012

Inter-Con Security Systems, Inc.
210 South DeLacey Ave
Pasadena, CA 91105

Subject: Agreement Number 07C065000-10

Complete the following marked item(s) and return to the above address within ten (10) business days:

- STD. 213, Standard Agreement with attached exhibits. Sign the first page of the STD. 213, sign the additional single STD. 213, and return both copies.
- STD. 213A, Standard Agreement Amendment. Sign the first page of the STD. 213A, sign the additional single STD. 213A, and return both copies.
- STD. 210, Short Form Contract. Sign and return both copies.
- Letter of Agreement. Sign and return both copies.
- STD. 204, Payee Data Record. Complete and return.
- CCC, Contractor Certification Clauses. Complete and return.
- Obtain and forward the liability insurance certificate required by the terms of the Agreement.
- Resolution, motion, order, or ordinance from the local governing body authorizing this Agreement.
- STD. 807, Payment Bond. Complete and return one copy.
- CHP 28, Voluntary Statistical Data. Complete and return.
- Other: Business License

Contract status.

- The enclosed agreement is signed on behalf of the Department of California Highway Patrol. Process and when approved, return an original to this office.
- The enclosed approved agreement is for your records. You are now authorized to provide services.

Tessa Gomez

TESSA GOMEZ
Contract Analyst

Enclosures

Safety, Service, and Security



An Internationally Accredited Agency

STATE OF CALIFORNIA
STANDARD AGREEMENT AMENDMENT
 STD. 213 A (Rev 6/03)

CHECK HERE IF ADDITIONAL PAGES ARE ATTACHED _____ Pages

AGREEMENT NUMBER 7C065000	AMENDMENT NUMBER 10
REGISTRATION NUMBER 1230534	

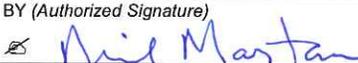
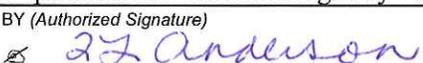
- This Agreement is entered into between the State Agency and Contractor named below:
 STATE AGENCY'S NAME
Department of California Highway Patrol
 CONTRACTOR'S NAME
Inter-Con Security Systems, Inc.
- The term of this Agreement is 07/01/2007 through 12/31/2013
- The maximum amount of this Agreement after this amendment is: \$0.00
Zero Dollar Agreement
- The parties mutually agree to this amendment as follows. All actions noted below are by this reference made a part of the Agreement and incorporated herein:

Agreement 7C065000 dated 07/01/2007 for services to provide unarmed security guards, is hereby amended to extend the term of the agreement for an additional twelve (12) months from 12/31/2012 to 12/31/2013.

Page 1, Item 2, is revised in part to read: The term of this agreement is: 07/01/2007 through 12/31/2013.

Except as herein amended, all other parts and sections of this contract remain unchanged and in full force and effect.

IN WITNESS WHEREOF, this Agreement has been executed by the parties hereto.

CONTRACTOR		CALIFORNIA Department of General Services Use Only   <input type="checkbox"/> Exempt per: 
CONTRACTOR'S NAME (If other than an individual, state whether a corporation, partnership, etc.) <u>Inter-Con Security Systems, Inc.</u>		
BY (Authorized Signature) 	DATE SIGNED (Do not type) <u>11/28/12</u>	
PRINTED NAME AND TITLE OF PERSON SIGNING <u>Neil Martau, Chief Financial Officer</u>		
ADDRESS <u>210 South DeLacey Avenue, Pasadena, CA 91105</u>		
STATE OF CALIFORNIA		
AGENCY NAME <u>Department of California Highway Patrol</u>		
BY (Authorized Signature) 	DATE SIGNED (Do not type) <u>12-13-12</u>	
PRINTED NAME AND TITLE OF PERSON SIGNING <u>T. L. ANDERSON, Assistant Chief, Administrative Services Division</u>		
ADDRESS <u>P.O. Box 942898, Sacramento, CA 94298-0001</u>		

AGREEMENT SUMMARY

STD 215 (Rev 4/2002)

AGREEMENT NUMBER 7C065000	AMENDMENT NUMBER 10
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CHECK HERE IF ADDITIONAL PAGES ARE ATTACHED

1. CONTRACTOR'S NAME Inter-Con Security Systems, Inc.	2. FEDERAL I.D. NUMBER 953020192
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3. AGENCY TRANSMITTING AGREEMENT Department of California Highway Patrol	4. DIVISION, BUREAU, OR OTHER UNIT Business Services Section	5. AGENCY BILLING CODE 08076
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6. NAME AND TELEPHONE NUMBER OF CONTRACT ANALYST FOR QUESTIONS REGARDING THIS AGREEMENT
Jessica Wilson (916) 843-3610

7. HAS YOUR AGENCY CONTRACTED FOR THESE SERVICES BEFORE?
 NO YES (If YES, enter prior contractor name and Agreement Number) Inter-Con Security Systems, Inc. 7C065000-9

8. BRIEF DESCRIPTION OF SERVICES - LIMIT 72 CHARACTERS INCLUDING PUNCTUATION AND SPACES
Unarmed Security Guard Services

9. AGREEMENT OUTLINE (Include reason for Agreement: Identify specific problem, administrative requirement, program need or other circumstances making the Agreement necessary; include special or unusual terms and conditions.)
 Amendment #10 adds time (12 months) to the Master Service Agreement (MSA), extending the term thru 12/31/2013. Inter-Con Security Systems, Inc. is the primary contractor for all four regions of this MSA.
 CHP Project Representative: Elizabeth Thomsen, Counterterrorism and Threat Awareness Section, (916) 843-3253.
 Contractor: Richard Eaton, Inter-Con Security Systems, Inc., (626) 535-2256.

10. PAYMENT TERMS (More than one may apply.)
 MONTHLY FLAT RATE QUARTERLY ONE -TIME PAYMENT PROGRESS PAYMENT
 ITEMIZED INVOICE WITHHOLD _____ % ADVANCED PAYMENT NOT TO EXCEED
 REIMBURSEMENT/REVENUE \$ _____ or _____ %
 OTHER (Explain) Master Service Agreement – Zero Dollar Value

11. PROJECTED EXPENDITURES FUND TITLE	ITEM	F.Y.	CHAPTER	STATUTE	PROJECTED EXPENDITURES
MV Account State Trans.	2720-001-0044	12/13	Pending	2012	
MV Account State Trans.	2720-001-0044	13/14	Pending	2013	

OBJECT CODE **AGREEMENT TOTAL \$ 0.00**

OPTIONAL USE AMOUNT ENCUMBERED BY THIS DOCUMENT
\$ 0.00

I CERTIFY upon my own personal knowledge that the budgeted funds for the current budget year are available for the period and purpose of the expenditure stated above. PRIOR AMOUNT ENCUMBERED FOR THIS AGREEMENT
\$ 0.00

ACCOUNTING OFFICER'S SIGNATURE DATE SIGNED TOTAL AMOUNT ENCUMBERED TO DATE
 12/12/12 **\$ 0.00**

12. AGREEMENT	TERM		TOTAL COST OF THIS TRANSACTION	BID, SOLE SOURCE, EXEMPT
	From	Through		
Original	07/01/2007	06/30/2010	\$ 0.00	IFB
Amendment No. 1	07/01/2007	06/30/2010	\$ 0.00	Exempt
Amendment No. 2	07/01/2007	06/30/2010	\$ 0.00	Exempt
Amendment No. 3	07/01/2007	06/30/2010	\$ 0.00	Exempt
Amendment No. 4	07/01/2007	12/31/2010	\$ 0.00	Exempt
Amendment No. 5	07/01/2007	06/30/2011	\$ 0.00	Exempt
Amendment No. 6	07/01/2007	06/30/2011	\$ 0.00	Exempt
Amendment No. 7	07/01/2007	12/31/2011	\$ 0.00	Exempt
Amendment No. 8	07/01/2007	06/30/2012	\$ 0.00	Exempt
Amendment No. 9	07/01/2007	12/31/2012	\$ 0.00	Exempt
Amendment No. 10	07/01/2007	12/31/2013	\$ 0.00	Exempt
TOTAL			\$ 0.00	

(Continue)

AGREEMENT SUMMARY

STD. 215 (Rev 04/2002)

13. BIDDING METHOD USED:

- REQUEST FOR PROPOSAL (RFP) INVITATION FOR BID (IFB) USE OF MASTER SERVICE AGREEMENT
(Attach justification if secondary method is used)
- SOLE SOURCE CONTRACT EXEMPT FROM BIDDING OTHER *(Explain)*
(Attach STD. 821) *(Give authority for exempt status)* SCM 5.80, B, 2, d & SCM 5.80, B, 3, c

NOTE: *Proof of advertisement in the State Contracts Register or an approved form STD. 821, Contract Advertising Exemption Request, must be attached*

14. SUMMARY OF BIDS *(List of bidders, bid amount and small business status) (If an amendment, sole source, or exempt, leave blank)*

N/A

15. IF AWARD OF AGREEMENT IS TO OTHER THAN THE LOWER BIDDER, PLEASE EXPLAIN REASON(S) *(If an amendment, sole source, or exempt, leave blank)*

N/A

16. WHAT IS THE BASIS FOR DETERMINING THAT THE PRICE OR RATE IS REASONABLE?

N/A

17. JUSTIFICATION FOR CONTRACTING OUT *(Check one)*

- Contracting out is based on cost savings per Government Code 19130(a). The State Personnel Board has been so notified.
- Contracting out is justified based on Government Code 19130(b). Justification for the Agreement is described below.

Justification:

(3) The services contracted are not available within civil service, cannot be performed satisfactorily by civil service employees, or are of such a highly specialized or technical nature that the necessary expert knowledge, experience, and ability are not available through the civil service system.

18. FOR AGREEMENTS IN EXCESS OF \$5,000, HAS THE LETTING OF THE AGREEMENT BEEN REPORTED TO THE DEPARTMENT OF FAIR EMPLOYMENT AND HOUSING?

NO YES N/A

19. HAVE CONFLICT OF INTEREST ISSUES BEEN IDENTIFIED AND RESOLVED AS REQUIRED BY THE STATE CONTRACT MANUAL SECTION 7.10?

NO YES N/A

20. FOR CONSULTING AGREEMENTS, DID YOU REVIEW ANY CONTRACTOR EVALUATIONS ON FILE WITH THE DGS LEGAL OFFICE?

NO YES NONE ON FILE N/A

21. IS A SIGNED COPY OF THE FOLLOWING ON FILE AT YOUR AGENCY FOR THIS CONTRACTOR?

A. CONTRACTOR CERTIFICATION CLAUSES NO YES N/A

B. STD. 204, VENDOR DATA RECORD NO YES N/A

22. REQUIRED RESOLUTIONS ARE ATTACHED

NO YES N/A

23. ARE DISABLED VETERANS BUSINESS ENTERPRISE GOALS REQUIRED? *(If an amendment, explain changes, if any)*

NO *(Explain below)* YES *(If YES complete the following)*

DISABLED VETERAN BUSINESS ENTERPRISES: _____ % OF AGREEMENT

Good faith effort documentation attached if 3% goal is not reached.

We have determined that the contractor has made a sincere good faith effort to meet the goal.

Explain:

N/A – Waived

24. IS THIS A SMALL BUSINESS CERTIFIED BY OSBCR?

NO YES *(Indicate Industry Group)*

SMALL BUSINESS REFERENCE NUMBER

25. IS THIS AGREEMENT (WITH AMENDMENTS) FOR A PERIOD OF TIME LONGER THAN ONE YEAR? *(If YES, provide justification)*

NO YES

Per DGS/OLS authorization.

I certify that all copies of the referenced Agreement will conform to the original Agreement sent to the Department of General Services.

SIGNATURE/TITLE

 Contract Analyst

DATE SIGNED

12/12/12